ANDELD INSPECTION REPORT (CO JUTER) Box 450 Madison, Wisconsin 57301 NAME OF OPERATION-_ LEHRER SANITARY SERVICE LICENSE NO. 21 4 , co. 45 , T , Township 21N , Range 18E , Sec. (2) , (3) , (4) , (5) Name of Municipality BUCHANAN Address Bond Exp. Date COUNTY CODE OF OPERATOR IF NOT THE SAME AS SITE LOCATION -. JAMES LEHRER RESPONSIBLE PERSON- Name ___ Address 1604 CROOKS AVE __ CRY KAUKAUNA JAMES LEHRER PROPERTY OWNER- Name ___ Total Acres of Operation LOCAL PERMIT REQUIRED Day-Month-Year DOES SITE OPERATOR HOLD C & T PERMIT __ if Yes, give expiration date _ _ If Yes, give permit number NO DOES THIS SITE VIOLATE NR 51.09- _ __ If Yes, which nos. (30) TYPE OF LF OPER, REQ. (C-32) FREQUENCY C & C MUST BE TYPE OF ZONING CONDUCTED-5 At Compl. Ind. 6 Bi-monthly . Other WASTE ALLOWABLE AT SITE GENERAL CHARACTER OF SITE NEAREST FED. FUNDED ROAD (C-39) (Y-34) Marsh ___ Noncomb. X (Y-41) Garbage (Y-37) State_ Interstate (Y-38) Wood Matter X (Y-42) Toxic or (Y-35) Gravel Pit_ County _ Level Area___ 01500 X (Y-43) Hazardous Hillside X # Front End # Loaders (49) #Draglines IS ON SITE EQUIPMENT AVAILABLE- YES #Dozers #Compactors ____ (48) (Y-46) (47) NO (Y-52) IS THE SITE ALWAYS OPEN-If No, when is it open? _ Totals hours per month site is open. 7-4 7-4 St. Time, Fin. Time 7-4 7-4 000 045 W/B, M NUMBER OF RESIDENCES & BUSINESSES- Within 1/4 mile (54) SHORTEST DISTANCE FROM SITE BOUNDARY TO NEAREST-Municipal Well _ ACTIVE FILL AREA- Average width Average length

WILL SITE CAPACITY BE EXCEEDED DURING THE NEXT LICENSE PERIOD-

Recordel

PLICATION FOR A LANDFILL THE OF LICENSE / COLID WASTE DISPOSAL OPERAT N -A SEPARATE APPLICATION IS REQUIRED FOR EACH SITE OR FACILITY-

APPLICATION IS HEREBY MADE TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES, DIVISION OF ENVIRONMENTAL PROTECTION, BOX 450, MADISON WISCONSIN, FOR A LICENSE TO OPERATE A SOLID WASTE DISPOSAL SITE OR FACILITY UNDER PROVISIONS OF SECTION

| 144.44 MISCONSIN STATUTES. | |
|--|-----------------|
| FOR THE PERIOD OF OCTOBER 1, 1972 THRU SEPTEMBER 30, 1973 | |
| 1. NAME OF OPERATION- LEHRER SANITARY SERVICE LICENSE | NUMBER- 73 |
| 2. LOCATION- 1/4 OF 1/4 OF, SECTION 25, TOWN 21N, RANGE 18ER TOWN OF BUCHANAN COUNTY OF OUTAGAMIE ADDRESS- | JUN 8 1972 |
| 3. NAME OF OPERATOR- LEHRER SANITARY SERVICE | ake Mich. Dist. |
| 4. RESPONSIBLE PERSON TO CONTACT - JAMES LEHRER TITLE - OWNE ADDRESS - 1604 CROOKS AVE KAUKAUNA PHONE - 766- | ER -2758 |
| 5. PROPERTY OWNER- JAMES LEHRER LICENSED ACREAGE- 6. TYPE OF ZONING- CONSERVANCY INDUSTRIAL AGRICULTURE RESIDENTIAL UNZONED OTHER | ***** |
| 7. NAMES OF MUNICIPALITIES USING SITE- KARKAUNA, IN Harrison. TH. | ******* |
| 8. TYPES OF WASTES ACCEPTED DEMOLITION- TRASH- ANIMAL CONTRACTOR OTHER- GARBAGE- BRUSH- LIQUID- | ARCASSES- X. |
| 9. ARE PESTICIDES, ACIDS, CAUSTICS, FLAMMABLES, EXPLOSIVES, PATH SIMILAR TOXIC OR HAZARDOUS WASTES DISPOSED OF AT THE SITE- NO YES ATTACK | HOLOGICAL, OR |
| 10. HAS A PROGRAM FOR RODENT & INSECT CONTROL BEEN ESTABLISHED- | H DESCRIPTION |
| 11. HAVE ANY WRITTEN OPERATIONAL PROCEDURES OR DISPOSAL ORDINANCES BEEN ESTABLISHED- 12. ARE FUTURE CHANGES PROPOSED FOR OPERATION— NO YES ATTACH | H DESCRIPTION |
| 13. WHEN IS THE SITE OPEN FOR PUBLIC USE- DAILY WEEKLY MONTHLY | |
| 14. WHEN IS AN ATTENDANT ON DUTY- DAILY WEEKLY MONTHLY | Y OTHER |
| 15. HOW OFTEN IS OPEN BURNING PRACTICED- DAILYWEEKLYMONTHLY | |
| 16. HOW OFTEN IS WASTE COMPACTED & COVERED- DAILY & WEEKLY MONTHLY | OTHER |
| I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE FOREGOING AND ATTACHED DETAILS ARE ACCURATE AND COMPLETE AND THE APPLICATION REQUESTED INFORMATION WILL BE FORWARDED TO THE CORRECT DISTRICT OF | ON AND OTHER |
| SIGNATURE AND TITLE OF APPLICA | 5,30,7. |
| | ANT DATE |
| allant Schoon | 11-27-7 |

RECOMMENDED ACTION- LICENSE..... DENY ...

SIGNATURE OF DISTRICT DIRECTOR

11-27-72 DATE

| CARD 6 | 73 5 | MAXIMUM POP. USING SITE |
|---|------------------------------|-------------------------|
| NAMES OF MUNICIPALITIES USING SITE: (List Operator First) | 25 | 26 01/ 3 08 31 |
| 2. Ct. Vil Tnof 32 HARRISON | 51 | 52003 260 57 |
| 3. Ct. Vil Troof BUCHARA | | 001,987 |
| 4. Ct, Vil, Tn of KIMBERLY | | 006,131 |
| 5. Ct, Vil, Tn of COMBINED LOCKS | (8) | 002,771 |
| TOTAL NUMBER OF MUNICIPALITIES USING SITE: 5 | TOTAL POPULATION USING SITE: | 22,457 66 |

old areas need cover.

| Is License Number Posted? Is an Adequate, Easily Read Sign Posted? Is Site Screened from Surrounding Roads, Residences, etc.? Is a Lockable Gate Provided at Site Entrance? Is Site Fenced? (Describe any fencing, Entire — 1 Partial — 2) 14 Is an Attendant on Duty Whenever Site is Open? Is a Rodent and Insect Control Program Enforced? Are Means in Existence for Confining Windblown Material to Active Area? Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water? Are All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? | (o) (o) (p) (n) (h) (m) (i) | NO | YES 6 | - | YES 7 9 11 13 16 18 | NO | YES 7 9 11 13 16 |
|---|---|-------|---|--------|---------------------------|--------------|---|
| Are Means in Existence for Confining Windblown Material to Active Area? Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water? Are All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | (o) (p) (n) (h) (m) (i) | 100.5 | 10 *** 12 *** 15 *** | 2 | 9 11 13 16 18 | | 9 11 13 16 |
| Is Site Screened from Surrounding Roads, Residences, etc.? Is a Lockable Gate Provided at Site Entrance? Is Site Fenced? (Describe any fencing, Entire | (p) (n) (h) (m) (i) | 100.6 | 10 12 15 17 17 10 10 10 10 10 10 10 10 10 10 10 10 10 | * | 11 13 16 18 | | 11 13 16 |
| Is a Lockable Gate Provided at Site Entrance? Is Site Fenced? (Describe any fencing, Entire | (n) (h) (m) (i) | | 12 h | | 13 16 18 | | 13 |
| Is Site Fenced? (Describe any fencing, Entire | (h) (m) (i) | | 15 17 | - | 16 | | 16 |
| Is an Attendant on Duty Whenever Site is Open? Is a Rodent and Insect Control Program Enforced? Are Means in Existence for Confining Windblown Material to Active Area? Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water? Are All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | (m) (i) | | 17 | * | 18 | 24 | 13.8/00 |
| Is an Attendant on Duty Whenever Site is Open? Is a Rodent and Insect Control Program Enforced? Are Means in Existence for Confining Windblown Material to Active Area? Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water? Are All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | (i) | | | | 1 | 141 | CONTRACTOR OF THE PARTY OF THE |
| Are Means in Existence for Confining Windblown Material to Active Area? Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water? Are All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | Contract & | | 19 6 | - | | | 18 |
| to Active Area? Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water? Are All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | (c) | | | | 20 | | 20 |
| Surface and Subsurface Water? Arc All-Weather Roads Provided? Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | | - | 21 | v | 22 | | 22 |
| Is Open Burning Discontinued, Except for Diseased Elm? Are Firebreaks Provided and Maintained? | (b) | | 23 1 | 1 | 24 | | 24 |
| Are Firebreaks Provided and Maintained? | (j) | | 25 | 1 | 26 | 1/2/1/1 | 26 |
| | (a) | 100 | 27 1 | - | 28 | Telephone | 28 |
| Is a Separate Area Maintained for Burning Diseased Elm? | | | 29 * | - | 30 | 1. 注意 | 30 |
| | | V | 31 | - | 32 | Tall his | 32 |
| Is Equipment Provided for Controlling Fire? | (1) | | 33 | · in | 34 | | 34 |
| Is Active Area Confined to Smallest Practical Area? | (c) | V | 35 | - 1 | 36 M | 2197 | 36 |
| Is Compacting and Covering Conducted at Frequency Prescribed by Department of Natural Resources? AREAS | (e) | - | 37 | A FA | 38 1 | | 38 |
| Is Adequate Cover Material Available at Site? | 11 11 1 | | 39 1 | V | 40 | | 40 |
| Is Cover Material Stockpiled and Protected for Winter Use? | Time | 113 | 41 | 5 18-1 | 42 | The state of | 42 |
| Is a Separate Area Maintained for Disposal of Toxic and Hazardous Waste? | (g) | L | 43 | - | 44 | | 44 |

CONCLUSIONS:

The operator of this site must be immediately notified that all items in the above list noted as requiring improvement shall be corrected and in conformance with the Standards within a specified period not exceeding 60 days. Completion of required site improvements must be verified before licensing information is forwarded to the central office. If site improvements are not completed within the specified time limit, the situation must be recommended for appropriate legal action.

TORRESTOED ACTION LINENCE LA

Lehrer Sanitary Service

1604 Crooks Ave. KAUKAUNA, WIS. 54130 Phone 766-2758

Dear Sir:

As to Item 9 -- We are also accepting flammable liquids in a very limited amount. This material comes from the Paper Mills in the Valley, such as inks, oils, grease and glue. This material is placed very carefully in our Landfill so as not to create any run-off or leaching. Other paper waste is used to soak up this material and then landfilled as to your specifications.

Concerning Item 10 -- The redents are very few in number and poisen is set out to compensate this.

Regarding Item 11 -- We have a procedure we follow every day as to landfill and our standards are up to the D.N.R.'s specifications.

Thank you.

Very truly yours,

LEHRER SANITARY SERVICE

James M. Lehrer

RECEIVED DNR

JUN 81972

Lake Mich. Dist.

Lake Michigan District Headquarters Division of Environmental Protection P.O. Box 3600 Green Bay, Wisconsin 54303

October 25, 1972

4410-2

Mr. James Lehrer, Owner Lehrer Sanitary Service 1604 Cooks Avenue Kaukauna, Wisconsin 54130

Dear Mr. Lehrer:

Upon reviewing your application, it was noted that you are accepting flammable liquids in a very limited amount. However, Lehrer Sanitary Landfill is not licensed to accept toxic and hazardous wastes. To help determine if the quantity of toxic and hazardous material is significant this office is requesting the following information:

- A list of chemical and trade names of all toxic and hazardous wastes accepted.
- 2. The average monthly toxic and hazardous waste quantities in both pounds and gallons disposed of at the site.

If the toxic and hazardous wastes are determined to be a significant quantity, information such as soil borings will be required to determine if the site is acceptable as a toxic and hazardous waste disposal site.

This office is requesting that the above listed items be submitted to this office as soon as possible so that processing of your application can continue.

Should any questions arise concerning this subject, feel free to contact this office for assistance or clarification.

Very truly yours,

DEPARTMENT OF NATURAL RESOURCES
Division of Environmental Protection

Allan F. Schoen

Assistant District Director - Environmental Protection

LFB: jp

00594

cc: Solid Waste Disposal Section

Lake Michigan District Headquarters Division of Environmental Protection P.O. Box 3600 Green Bay, Wisconsin 54303

September 8, 1972

4410-2

Mr. James Lehrer, Owner Lehrer Sanitary Service 1604 Crooks Avenue Kaukauna, Wisconsin 54130

Dear Mr. Lehner:

This letter is to confirm the inspection of Lehrer Sanitary Service on September 6, 1972, and your subsequent conversation with Mr. Boehm of our office. As he stated, the materials presently exposed in the inactive portions of the site must be covered before the site is in conformance with the Solid Waste Disposal Standards. Since the new licensing period begins on October 1, 1972, it is essential that the above-mentioned improvement be made within 14 days in order that a reinspection can be made, and our recommendation be sent to our Madison office.

Should any questions arise concerning this subject, feel free to contact this office for assistance or clarification.

Very truly yours,

DEPARTMENT OF NATURAL RESOURCES
Division of Environmental Protection

Allan F. Schoen

Assistant District Director - E.P. (Acting)

LFB: jp

cc: Solid Waste Disposal Section

JUN 8 1972

Department of Natural Resources
Box 450
Madison, Wisconsin 53701

Lake Mich. Dist.

| KNOW ALL MEN BY THESE PRESENTS: That we, |
|---|
| Lehrer Sanitary Service |
| achier Sandary Servere |
| Name of Applicant |
| RR3 Kaukauna, Wes, , as Principal, |
| , Address |
| and Hartford accept & Settementy Company, |
| Surety Company |
| a corporation organized and existing under the laws of the State of Wisconsin |
| and duly authorized to transact a surety business in the State of Wisconsin, |
| as Surety, are held and firmly bound unto the State of Wisconsin in the sum |
| of Thre Thousand & 100 Dollars (\$5,000.") |
| lawful money of the United States, for the payment of which well and truly to |
| be made, we bind ourselves, our heirs, executors, administrators, successors |
| and aggions jointly and severally firmly by these presents. |

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT: Whereas the above named principal, pursuant to Sections 144.43 and 144.44, Wisconsin Statutes, (Chapter 83, Laws of 1967), and pursuant to the rules of the Department of Natural Resources, Division of Environmental Protection of the State of Wisconsin governing disposal of solid wastes, is applying to the Department of Natural Resources, Division of Environmental Protection for a license to engage in the business of disposal of solid wastes;

And whereas before receiving a license the said principal must deposit with the Department of Natural Resources, Division of Environmental Protection, a surety bond to indemnify the Department of Natural Resources and persons for whom faulty work is performed, such bond to be conditioned upon the

abandonment of the disposal site in a manner deemed to be in conformance with requirements of the State of Wisconsin Solid Waste Disposal Standards, by a representative of the Division of Environmental Protection, should need for such abandonment occur.

NOW, THEREFORE, if the said principal shall perform all services in conformity with all applicable Solid Waste Disposal Standards, as determined by the Department of Natural Resources, Division of Environmental Protection, and will indemnify the Department of Natural Resources and persons for whom faulty work is performed, then this obligation shall be null and void, otherwise to remain in full force and effect.

The Department of Natural Resources and any person for whom faulty work is performed shall be entitled to indemnity under this bond and shall have a right to action under the bond in a total amount not exceeding the amount of this bond, provided the surety shall be notified in writing by certified mail within sixty (60) days of the termination of the privilege of performance under a Solid Waste Disposal Operation License, that there is a non-compliance with some applicable Solid Waste Disposal Standards.

IN WITNESS WHEREOF, the above named parties have executed this

instrument the 5d day of 1972.

Expires September 30, 1973.
(Do not alter above date)

Corporate Seal of Principal

By Maifallead & Sulant Corporate Seal of Surety

By Maifallead & Sulant Corporate Seal of Surety

By Maifallead & Sulant Corporate Seal of Surety

Rev. 3-71